



## PURCHASE ORDER

**PO Number: 303-1-0149**

*Requisition Number: 303-1-00351*

**Order Date: 10/5/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Attn: Terry Craddock  
Austin, TX 78701

**Show numbers on all papers and packages**

### Referenced Source or Vendor

18702831902  
Intermountain Lock & Security Supply Company  
999 S. Jason St.  
Denver, CO 80223  
Josh Graves  
Phone: (800) 323-8046, Fax:  
josh.graves@imlss.com

Door Hardware

Pricing per Quote #3059176 dated 09/24/2020.

### Description

TFC Contact:  
Terry Craddock  
512-463-2264  
Terry.Craddock@tfc.texas.gov

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BES9K37B14D-S3-626 GRADE 1 ENTRANCE	1	each	\$284.04	10/5/2020	12/31/2020	\$284.04
<b>NIGP Class: 450</b> <b>NIGP Item: 55</b> <b>Object Class: 328</b>						

**Reimbursement Type:** Reimbursable  
**Notes:** Funded by General Land Office (305)

IVEWS406/407CVX US32D  
 WALL STOP CONVEX

<b>NIGP Class:</b> 450	1	each	\$2.63	10/5/2020	12/31/2020	\$2.63
<b>NIGP Item:</b> 26						
<b>Object Class:</b> 328						
<b>Reimbursement Type:</b> Reimbursable						
<b>Notes:</b> Funded by General Land Office (305)						

**Grand Total \$286.67**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Minor Construction
<b>Phone</b>	5124632264
<b>Org Code</b>	0822 - Minor Construction
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	719636

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_  
 Goll, Heather - CTCD, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)